



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D.C. 20503

September 27, 2019

Austin Evers
American Oversight
Sent via email: foia@americanoversight.org

Dear Austin Evers:

This responds to your Freedom of Information Act (FOIA) request to the Office of Management and Budget (OMB) dated and received in this office on September 26, 2017, and assigned tracking number 17-463. Your request seeks records regarding the Director booking or using any air travel other than scheduled, commercial service for official government business, including use of government-owned or government-leased aircraft, chartered aircraft, or aircraft owned by a business entity or private individual from February 16, 2017 to September 26, 2017.

We apologize for the delay in responding to your FOIA request. OMB is experiencing a significant backlog of FOIA requests and we are doing our best to respond to each request as expeditiously as possible. In response to your FOIA request, OMB conducted a search of its files for responsive documents and located 23 pages. Enclosed are the 23 pages, which we are releasing in part, with redactions made pursuant to Exemptions 5 and 6 of the FOIA, 5 U.S.C. §§ 552(b)(5), (b)(6). The material withheld under Exemption 5 consists of pre-decisional, deliberative inter- or intra-agency communications, the disclosure of which would inhibit the frank and candid expressions of views that are necessary for government decision-making. Under Exemption 6, certain portions of the materials have been redacted (such as phone numbers and email addresses) because their disclosure would constitute a clearly unwarranted invasion of personal privacy.

You may contact the FOIA Requester Service Center at 202-395-FOIA, as well as our FOIA Public Liaison at 202-395-7545 for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with the response to this request, you may administratively appeal by writing to OMB. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request.

Sincerely,


Dionne Hardy
FOIA Officer

Enclosures

Document Header Information

Document Type:	Voucher	Document Name:	T006XOD
Travel Authorization Number:	T006XOD	Trip Name:	Palm Beach, FL
TA Date:	03/10/17	Currency:	USD
Organization:	GARNEOPOMB	Current Status:	SENT TO FINANCIAL
Purpose:	OFFICIAL	Document Detail:	Palm Beach, FL
Type Code:	SINGLE TRIP		

Traveler Profile

Name:	Mulvaney, John Michael	ID:	1001172020
TID:	GAOMBJOHN799	Organization:	GARNEOPOMB
Title:		Duty Station:	EOP
Security Cl:		Card:	DO NOT SPLIT
Office Address:	725 17th Street NW Washington, DC 20503	EMAIL:	(b) (6)
Office Phone:	(b) (6)	Cell Phone:	
Home Address:		Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1				
Purpose:		Palm Beach, FL		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/20/17	02/20/17	PALM BEACH,FL	OFFICIAL	182 00 / 59 00

Document Totals

Total Expenses:	59 00
Reimbursable Expenses:	44 25
Non-Reimbursable Expenses:	14 75
Advance Applied:	00
Net to Traveler:	44 25
Net to Government:	14 75
Pay to Charge Card:	00

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	44 25	00
Transxn Fees	14 75	00
Total Expenses:	59 00	00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	14 75	Total Per Diem Expenses:	44 25
Date	Description	Category	Cost	Pay Method	Per Diem
02/20/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
03/10/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					44 25			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/20/2017	182 00/ 59 00	0 00	0 00	44 25	44 25				

Account Summary for the Selected Trip

Org: GARNEOPOMB	Label:	Acct Code:	59 00
	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category:	Fiscal Year:	Amount: 44 25	
M&IE-PerDiem	2017		
Expense Category:	Fiscal Year:	Amount: 14 75	
Transxn Fees	2017		
	Total:		59 00

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
GARNEOPOMB	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14 75
GARNEOPOMB	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	44 25
Totals by Label				
GARNEOPOMB	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		59 00
	Total			

Totals by Payment Method

EFT Total	14 75
TRAVELER	44 25
Total	

Attachments

Attachments Exists



OMB-17-0424-A-000001

Audits		
Audit Name	Result	Reason
CHECK PAYMENT METHOD	FAIL	PAYMENT METHOD CBA FOUND Confirm that the Centrally Billed Account (CBA) is authorized to use as the method of reimbursement
	Traveler Justification:	This is accurate

Document History 10/11/2017 Voucher: T006XOD

Copyright 1989-2009 Concur Government Edition: Concur Inc. Mulvaney, John Michael. GAOMBJOHN799

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	6:06AM	WHITE, ASHLEY M	
SIGNED	03/10/2017	7:20AM	Mulvaney, John Michael	
REVIEWED	03/10/2017	7:23AM	WHITE, ASHLEY M	
APPROVED	03/10/2017	7:23AM	WHITE, ASHLEY M	
PENDING	03/10/2017	7:23AM	SYSUTILITY	
SENT TO FINANCIAL	03/10/2017	7:24AM	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

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Document Actions ▾

Traveler: John Mulvaney VCH: T006XOD (T006XOD) Final Voucher

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Document Summary for T006XOD (View-only)

i This tab contains panels summarizing each area of the document. From here, users can:
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Final Voucher

Traveler Details

Traveler ID GAOMBJOHN799200

Traveler Name John Mulvaney

Organization GARNEOPOMB

Document Information Details

Travel Dates 02/20/2017 - 02/20/2017

Currency U.S. Dollar

Type SINGLE TR P

TA Num T006XOD Purpose OFFICIAL
Document Details Palm Beach, FL

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1	OFFICIAL	PALM BEACH, FL	02/20/17	02/20/17	182.00 / 59.00 (01/01/17-04/30/17)	59.00	

Reservations

[View Reservation History](#)

No Reservations

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
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Expenses Details

Total Per Diem Expenses 44.25

Total Non-Per Diem Expenses 14.75

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
02/20/2017 Government Plane Com. Carrier - G 0.00 TRAVELER									
Comments: Flew down and back on the same day (2/20/17) via government plane coordinated through the WH Chief of Staff's office (POC: Mike Ambrosini).									
02/20/2017 Lodging Lodging-PerDiem 0.00 CBA Yes									
Comments: OA Travel office secured a room at the Hampton Inn for \$219.00. We were outside of cancellation terms and charged for the room on the CBA.									
02/20/2017 M&IE M&IE-PerDiem 44.25 TRAVELER Yes									
03/10/2017 TDY Voucher Fee Transxn Fees 14.75 EFT									

Receipts

Manage receipts or other document attachments: [View Receipts](#)

Per Diem Allowances Details

Total Per Diem Allowance 44.25

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
✓			02/20/17	59.00	0.00	0.00	44.25	44.25					

Accounting Allocations Details

Accounting Total 59.00

Alert	Organization	Label	Classification Code
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[Travel Policy](#)

[Service Status {{0}}](#)

[Last logged in: 10/10/2017 1:42 PM](#)

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Document Header Information			
Document Type:	Authorization	Document Name:	T007RAP-2
Travel Authorization Number:	T007RAP	Trip Name:	
TA Date:	07/11/17	Currency:	USD
Organization:	GARNEOPOMB	Current Status:	CANCELLATION SENT
Purpose:	SPEAKING ENGAGEMENT	Document Detail:	
Type Code:	SINGLE TRIP		

Traveler Profile			
Name:	Mulvaney, John M	ID:	1001172020
TID:	GAOMBJOHN799	Organization:	GARNEOPOMB
Title:		Duty Station:	EOP
Security Cl:		Card:	CARD HOLDER
Office Address:	725 17th Street NW ~BR~>Washington, DC 20503	EMAIL:	(b) (6)
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information				
Trip Number: 1				
Purpose:				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
07/14/17	07/14/17	PROVIDENCE,RI		147 00 / 59 00

Document Totals		
Total Expenses:		14 75
Reimbursable Expenses:		00
Non-Reimbursable Expenses:		14 75
Advance Authorized:		00
Advance Requested:		00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Transxn Fees	14 75	00
Total Expenses:	14 75	00

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	14 75	Total Per Diem Expenses:	00
Date	Description	Category	Cost	Pay Method	Per Diem
07/11/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances								
Trip#: 1		Total Per Diem Allowances:						00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D Conf%
07/14/2017	147 00/ 59 00	0 00	0 00	0 00	0 00			

Account Summary for the Selected Trip		
Org: GARNEOPOMB Label:	Acct Code:	14 75
LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYXX/XX/XXX~br>XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category:	Fiscal Year:	Amount: 14 75
Transxn Fees	2017	
Total:		14 75

Payment Detail Information			
Organization	Label	Accounting String	PaymentAmount Method
GARNEOPOMB	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYXX/XX/XXX~br>XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT 14 75
Totals by Label			
GARNEOPOMB	LOA0172471	20YY/OMB0101000000/OMB0300DAYYYYYXX/XX/XXX~br>XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	14 75
Totals by Payment Method			
			EFT 14 75
			Total

Attachments		
Attachments Exists		
Audits		
Audit Name	Result	Reason

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	5:06AMEST	WHITE, ASHLEY M	
CANCELLED	09/12/2017	5:23AMEST	WHITE, ASHLEY M	
PENDING	09/12/2017	5:23AMEST	SYSUTILITY	
CANCELLATION SENT	09/12/2017	5:25AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

View Authorizations New Authorization Search Authorizations

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Document Actions ▾

Document Amendment

Traveler: John Mulvaney AUTH: T007RAP-2 (T007RAP) Amendment
Amended Reimbursable: -44.25

Summary Profile General Expenses & Receipts Exceptions Accounting Advances Totals Confirmation Perform Pre-Audits

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Document Summary for T007RAP-2 (View-only)

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Traveler Details

Traveler ID GAOMBJOHN799200 Traveler Name John Mulvaney Organization GARNEOPOMB

Document Information Details

Travel Dates 07/14/2017 - 07/14/2017 Currency U.S. Dollar Type SINGLE TR P

TA Num T007RAP Purpose SPEAK NG ENGAGEMENT
Document Details

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1		PROVIDENCE, RI	07/14/17	07/14/17	147.00 / 59.00 (10/01/16-09/30/17)	14.75	Director Mulvaney will staff the VPOTUS at the National Governors Association Annual Summer Meeting at the Rhode Island Convention Center in Providence.

Reservations

[View Reservation History](#) No Reservations

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
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Expenses Details

Total Per Diem Expenses 0.00 Total Non-Per Diem Expenses 14.75

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			07/11/2017		Estimated TDY Voucher Fee	Transxn Fees	14.75	EFT	
			07/14/2017		Government Plane	Com. Carrier - G	0.00	TRAVELER	
Comments: Director Mulvaney will travel on Air Force 2 with VPOTUS									
			07/14/2017		M&IE	M&IE-PerDiem	0.00	TRAVELER	Yes

Receipts

Manage receipts or other document attachments: [View Receipts](#)

Per Diem Allowances Details

Total Per Diem Allowance 0.00

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
✓			07/14/17	59.00	0.00	0.00	0.00	0.00	Yes				

Additional Authorizations Details

No Special Authorizations

Other Authorization	Remarks
---------------------	---------

Accounting Allocations

A + T + 1 44.75



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[Service Status {{0}}](#)

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GLOBAL
BUSINESS TRAVEL

Generated: 11 July 2017 21:50 GMT

Travel Arrangements for **MULVANEY/JOHN MICHAEL**

Itinerary Booking Reference **GLHCVI**

Trip ID - 11003540590

Customer Address

OMB

Agent CS

American Express Global Business Travel
Phone: (866) 596-2769
Fax: (202) 456-6181

BILLING CODE :

OMB

Saturday 15 July 2017

✈ 09:54 AM

Washington (DCA) to Providence (PVD)

Airline Booking Ref: GLHCVI

Carrier: American Airlines **Flight:** AA 4174 **Status:** Confirmed

Operated By: Air Wisconsin As American Eagle

Origin: Washington, DC, Ronald Reagan National Arpt (DCA)

Departing: Saturday 15 July 2017 at 09:54 AM

Departure Terminal: TERMINAL C

Destination: Providence, RI, T F Green St Arpt (PVD)

Arriving: Saturday 15 July 2017 at 11:25 AM

Arrival Terminal: Not Applicable

Additional Information

Class: Economy

Distance: 363 Miles

Estimated Time: 01 hour 31 minutes

Aircraft Type: Canadair Regional Jet

Seat: 11D

Meal Service: Not Applicable

Frequent Flyer Number: (b) (6)

Number of Stops: 0

✈ 06:05 PM

Providence (PVD) to Philadelphia (PHL)

Airline Booking Ref: GLHCVI

Carrier: American Airlines **Flight:** AA 4541 **Status:** Confirmed

Operated By: Republic Airlines As American Eagle

Origin: Providence, RI, T F Green St Arpt (PVD)

Departing: Saturday 15 July 2017 at 06:05 PM

Departure Terminal: Not Applicable

Destination: Philadelphia, PA, Philadelphia Intl Arpt (PHL)

Arriving: Saturday 15 July 2017 at 07:28 PM

Arrival Terminal: Not Applicable

Additional Information

Class: Economy

Distance: 237 Miles

Estimated Time: 01 hour 23 minutes

Aircraft Type: Embraer 175

Seat: 09C

Meal Service: Not Applicable

Frequent Flyer Number: (b) (6)

Number of Stops: 0

✈ 09:10 PM

Philadelphia (PHL) to Washington (DCA)**Airline Booking Ref:** GLHCVI**Carrier:** American Airlines **Flight:** AA 4533 **Status:** Confirmed**Operated By:** Republic Airlines As American Eagle**Origin:** Philadelphia, PA, Philadelphia Intl Arpt (PHL)**Departing:** Saturday 15 July 2017 at 09:10 PM **Departure Terminal:** Not Applicable**Destination:** Washington, DC, Ronald Reagan National Arpt (DCA)**Arriving:** Saturday 15 July 2017 at 10:21 PM **Arrival Terminal:** TERMINAL C**Additional Information****Class:** Economy**Distance:** 127 Miles**Estimated Time:** 01 hour 11 minutes**Aircraft Type:** Embraer 175**Seat:** 09C**Meal Service:** Not Applicable**Frequent Flyer Number:** (b) (6)**Number of Stops:** 0**Additional Messages**

Total Airfare USD 570.37

For Assistance 24HRS/7DAYS A Week Call 202-456-2250

Outside The Usa Call Collect At 602-734-9094

Security Alert Information

Due To The Faa Mandated Increase In Airport Security

Checkin Is 2hrs For Domestic - 3hrs For International

Please Advise American Express Of Unused Etickets And

Paper Tickets. Unused Paper Tickets Must Be Returned

To American Express To Start The Refund Process.

IMPORTANT INFORMATION

For important information regarding your booking, in particular, in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to www.amexglobalbusinesstravel.com/booking-info.

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From: [Pickitt, Kailey M. EOP/OMB](#)
To: [White, Ashley M. EOP/OMB](#)
Subject: FW: QUESTION -- Director Mulvaney -- (b) (5) -- (b) (5)
Date: Wednesday, July 12, 2017 3:00:34 PM

Yasi cleared! See below!

From: Sutton, Yasaman P. EOP/OMB
Sent: Wednesday, July 12, 2017 10:18 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6) >
Cc: Anderson, Jessica C. EOP/OMB (b) (6) >
Subject: RE: QUESTION -- Director Mulvaney -- (b) (5)
(b) (5) -- (b) (5)

Thank you, both!

XOXOXOXO

From: Pickitt, Kailey M. EOP/OMB
Sent: Wednesday, July 12, 2017 10:07 AM
To: Sutton, Yasaman P. EOP/OMB (b) (6)
Cc: Anderson, Jessica C. EOP/OMB (b) (6)
Subject: RE: QUESTION -- Director Mulvaney -- (b) (5)
(b) (5) -- (b) (5)

I can confirm this! Cc'ing Jess for her confirmation as well!

From: Sutton, Yasaman P. EOP/OMB
Sent: Wednesday, July 12, 2017 10:04 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6)
Cc: Sutton, Yasaman P. EOP/OMB (b) (6)
Subject: RE: QUESTION -- Director Mulvaney -- (b) (5)
(b) (5) -- (b) (5)

Hi Kailey,

Sorry for the delay in responding.

(b) (5)
(b) (5)
(b) (5)

(b) (5)
(b) (5)

Thank you!!

V/R, Yasi

From: Pickitt, Kailey M. EOP/OMB
Sent: Wednesday, July 12, 2017 9:03 AM
To: Sutton, Yasaman P. EOP/OMB (b) (6)
Subject: FW: QUESTION -- Director Mulvaney -- (b) (5)
(b) (5) -- (b) (5)

Just following up. (b) (5)

From: Pickitt, Kailey M. EOP/OMB
Sent: Tuesday, July 11, 2017 4:48 PM
To: Sutton, Yasaman P. EOP/OMB (b) (6)
Subject: RE: QUESTION -- Director Mulvaney -- (b) (5)
(b) (5)

See attached. Does this have everything you need?

From: Sutton, Yasaman P. EOP/OMB
Sent: Tuesday, July 11, 2017 4:17 PM
To: Pickitt, Kailey M. EOP/OMB (b) (6)
Cc: Sutton, Yasaman P. EOP/OMB (b) (6)
Subject: QUESTION -- Director Mulvaney -- (b) (5)
-- (b) (5)

Hi Kailey,

(b) (5)

(b) (5)

(b) (5)

(b) (5)

Thank you!

V/R, Yasi

From: Ethics Event Attendance Request Application [<mailto:SharePoint-OMBAlerts@omb.gov>]
Sent: Tuesday, July 11, 2017 3:44 PM

To: (b) (6); Kerman, Alper A. EOP/OMB (b) (6);
Khot, Shubhangi C. EOP/OMB (Contractor) (b) (6); Nusraty, Tim H.
EOP/OMB (b) (6); Sharbatoghlie, Shabnam EOP/OMB
(b) (6); Sutton, Yasaman P. EOP/OMB
(b) (6); Weaver, Bess M. EOP/OMB
(b) (6)

Subject: Event Request Submission (Event Name: (b) (5)
(b) (5), Event Date: (b) (5) (b) (5) Attendee(s): Mulvaney, John M

Hello,

A new request for ethics clearance for event attendance has been submitted with following details:

Event ID: (b) (6)
Event Name: (b) (5)
Attendees: Mulvaney, John M
Attending Capacity: Official
Employee Type: Political
Guest Invited: No
Event Location: (b) (6) - Providence, RI
Event Crowd: Governors from various states
Approximate number of attendees: 70
Media Present: No
Event Start Date: (b) (5) 8:10:00 AM
Event End Date: (b) (5) 8:10:00 AM
Event Contact Name: Anna Davis
Event Contact Phone: 2026245360
Attached Invitation:

Individual Extending Invite: Anna Davis - Director of Government Relations|No
Is Individual Extending Invite a Lobbyist?:

Organization Extending Invite: (b) (5)
Is this a Lobbying Organization?: N/A
Organization Type(s) (if applicable): Non-Profit/501(c)(3)

Organizer Hosting Event: (b) (5) |No|Non-Profit/501(c)(3)
Is this a Lobbying Organization?: N/A
Organization Type(s) (if applicable): Other:no sponsor

Planning to Speak at Event: Yes

Planned Remarks: (b) (5)
(b) (5)

Is a Fundraising Event: No

Reason For Attending: (b) (5)

Fair Market Value: (b) (5)

Event Requires Travel: Yes

International Travel: No

Attached Travel Form (if applicable):

Additional Information: (b) (5)

(b) (5)

Submission Information:

Date Submitted: 7/11/2017 3:44:09 PM

Submitter: Pickitt, Kailey M

Contact Number: (b) (6)

Contact Email: (b) (6)

Component: Directors Office

To view the full details of this request and assign it, please access the OMB Ethics - Event Attendance Request system console. This, and all other events that have been submitted will be listed in the Administration Console tab. To access this system, please navigate to (b) (5) in your web browser.

*** This email was auto-generated. Please do not respond to this email ***

From: [Pickitt, Kailey M. EOP/OMB](#)
To: [White, Ashley M. EOP/OMB](#)
Subject: RE: Director's travel to Rhode Island
Date: Thursday, July 13, 2017 10:25:47 AM

(b) (5)

From: White, Ashley M. EOP/OMB
Sent: Thursday, July 13, 2017 10:25 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6) >
Subject: RE: Director's travel to Rhode Island

(b) (5)

Thank you,
Ashley

Ashley White

EOP | OMB | MOD

Office: (b) (6) | iPhone: (b) (6)

*** Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

From: Pickitt, Kailey M. EOP/OMB
Sent: Thursday, July 13, 2017 10:18 AM
To: White, Ashley M. EOP/OMB <(b) (6)>
Subject: RE: Director's travel to Rhode Island

(b) (5)

From: White, Ashley M. EOP/OMB
Sent: Thursday, July 13, 2017 10:13 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6)
Subject: RE: Director's travel to Rhode Island

(b) (5)

(b) (5)

Thank you,

Ashley

Ashley White

EOP | OMB | MOD

Office: (b) (6) | iPhone: (b) (6)

*** Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

From: Pickitt, Kailey M. EOP/OMB
Sent: Thursday, July 13, 2017 10:12 AM
To: White, Ashley M. EOP/OMB (b) (6)
Subject: RE: Director's travel to Rhode Island

Hi Ashley,

(b) (5)

From: White, Ashley M. EOP/OMB
Sent: Thursday, July 13, 2017 10:04 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6)
Subject: RE: Director's travel to Rhode Island

Hi Kailey,

(b) (5)

Thank you,
Ashley

Ashley White

EOP | OMB | MOD

Office: (b) (6) | iPhone: (b) (6)

*** Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

From: Pickitt, Kailey M. EOP/OMB
Sent: Thursday, July 13, 2017 9:57 AM
To: White, Ashley M. EOP/OMB (b) (6) >
Subject: RE: Director's travel to Rhode Island

Hi Ashley!

(b) (5)
[Redacted]
[Redacted]

Kailey

From: White, Ashley M. EOP/OMB
Sent: Thursday, July 13, 2017 9:56 AM
To: Pickitt, Kailey M. EOP/OMB (b) (6)
Subject: Director's travel to Rhode Island

Hi Kailey,

(b) (5)
[Redacted]
[Redacted]

Thank you,
Ashley

Ashley White

Financial Operations Analyst
Management and Operations Division | Office of Management and Budget
Office: (b) (6) | iPhone: (b) (6) | ✉ (b) (6)

*** Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (6). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

Document Header Information			
Document Type:	Voucher	Document Name:	T007ZXX-1
Travel Authorization Number:	T007ZXX	Trip Name:	
TA Date:	09/12/17	Currency:	USD
Organization:	GARNEOPOMB	Current Status:	SIGNED
Purpose:	OFFICIAL	Document Detail:	
Type Code:	SINGLE TRIP		

Traveler Profile			
Name:	Mulvaney, John Michael	ID:	1001172020
TID:	GAOMBJOHN799	Organization:	GARNEOPOMB
Title:		Duty Station:	EOP
Security CI:		Card:	CARD HOLDER
Office Address:	725 17th Street NW Washington, DC 20503	EMAIL:	(b) (6)
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	(b) (6)
Alternate Address:		Alternate Phone:	

Document Information				
Trip Number: 1				
Purpose:				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/14/17	08/16/17	NEW YORK,NY		239 00 / 74 00

Document Totals		
Total Expenses:		1,008 40
Reimbursable Expenses:		993 65
Non-Reimbursable Expenses:		14 75
Advance Applied:		00
Net to Traveler:		460 45
Net to Government:		14 75
Pay to Charge Card:		533 20

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com Carrier - I	55 20	00
Lodging-PerDiem	717 00	00
M&IE-PerDiem	185 00	00
Other	36 45	00
Transxn Fees	14 75	00
Total Expenses:	1,008 40	00

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	106 40	Total Per Diem Expenses:	902 00
Date	Description	Category	Cost	Pay Method	Per Diem
08/14/2017	Lodging	Lodging-PerDiem	239 00	TRAVELER	*
Comment:	Empire Hotel				
08/14/2017	Lodging	Lodging-PerDiem	239 00	IBA	*
Comment:	Hilton in Midtown				
08/14/2017	M&IE	M&IE-PerDiem	55 50	TRAVELER	*
08/14/2017	Taxes - Lodging/Domestic	Other	36 45	TRAVELER	
08/15/2017	Lodging	Lodging-PerDiem	239 00	IBA	*
08/15/2017	M&IE	M&IE-PerDiem	74 00	TRAVELER	*
08/16/2017	Airfare	Com Carrier - I	55 20	IBA	
08/16/2017	M&IE	M&IE-PerDiem	55 50	TRAVELER	*
09/12/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			902 00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed B L D Conf%
08/14/2017	239 00/ 74 00	478 00	478 00	55 50	55 50
08/15/2017	239 00/ 74 00	239 00	239 00	74 00	74 00
08/16/2017	239 00/ 74 00	0 00	0 00	55 50	55 50

Account Summary for the Selected Trip			
Org: GARNEOPOMB	Label:	Acct Code:	1,008 40
Expense Category:	Fiscal Year:	Amount:	55 20
Com Carrier - I	2017		
Expense Category:	Fiscal Year:	Amount:	717 00
Lodging-PerDiem	2017		
Expense Category:	Fiscal Year:	Amount:	185 00
M&IE-PerDiem	2017		
Expense Category:	Fiscal Year:	Amount:	36 45
Other	2017		
Expense Category:	Fiscal Year:	Amount:	14 75
Transxn Fees	2017		
Total:			1,008 40

Payment Detail Information							
Organization	Label	Accounting String				Payment Method	Amount
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT							14 75
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA							533 20
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER							460 45
Totals by Label							
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX							1,008 40
Total							
Totals by Payment Method							
EFT Total							14 75
IBA Total							533 20
TRAVELER							460 45
Total							

Attachments	Attachments Exists
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Audits		
Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Lodging ON 08/14/17 HAS PMT METHOD OF IBA - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, TRAVELER One or more payment methods on the voucher are different from the authorization Please ensure payment method selected for all expenses is correct Please pay particular attention to transportation/airfare expenses Payment method must match the method that was used to purchase the reservation
	Traveler Justification:	Ashley White updated the Concur voucher when Director Mulvaney stayed at the hotel with POTUS and other Cabinet members
ACTUALS EXIST FAIL		LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e g , missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency
	Traveler Justification:	Special event caused the cost to increase

Document History 09/14/2017 Voucher: T007ZXX-1				
Copyright 1989-2009 Concur Government Edition: Concur Inc. Mulvaney, John Michael. GAOMBJOHN799				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	5:15AMEST	Mulvaney, John Michael	
SIGNED	09/12/2017	5:22AMEST	Mulvaney, John Michael	
ADJUSTED	09/12/2017	6:17AMEST	WHITE, ASHLEY M	
I certify that the electronic signatures listed above are valid and on file				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

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Document Actions ▾

Traveler: John Mulvaney VCH: T007ZXK-1 (T007ZXK) Final Voucher

Summary Profile General Expenses & Receipts Exceptions Accounting Totals Confirmation Perform Pre-Audits

[← Previous](#)[Next →](#)

Document Summary for T007ZXK-1 (View-only)

This tab contains panels summarizing each area of the document. From here, users can:

[View more ▾](#) | [Page Help](#)

Final Voucher

Traveler Details

Traveler ID GAOMBJOHN799200

Traveler Name John Mulvaney

Organization GARNEOPOMB

Document Information Details

Travel Dates 08/14/2017 - 08/16/2017

Currency U.S. Dollar

Type SINGLE TR P

TA Num T007ZXK Purpose OFFICIAL
Document Details

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1		NEW YORK, NY	08/14/17	08/16/17	239.00 / 74.00 (07/01/17-08/31/17)	1048.40	(b) (5)

Reservations

[View Reservation History](#)

No Reservations

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
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Expenses Details

Total Per Diem Expenses 942.00

Total Non-Per Diem Expenses 106.40

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			08/14/2017		Government Plane	Com. Carrier - G	0.00	TRAVELER	
Comments: 8/14/17 travel to NY with POTUS on Air Force One.									
			08/14/2017		Lodging	Lodging-PerDiem	239.00	TRAVELER	Yes
Comments: Empire Hotel									
			08/14/2017		Lodging	Lodging-PerDiem	259.00	CBA	Yes
Comments: Hilton in Midtown. Charge paid on the CBA.									
			08/14/2017		M&IE	M& E-PerDiem	55.50	TRAVELER	Yes
			08/14/2017		Taxes - Lodging/Domestic	Other	36.45	TRAVELER	
Comments: Empire Hotel.									
			08/15/2017		Lodging	Lodging-PerDiem	259.00	CBA	Yes
Comments: Hilton Midtown. The OA Travel Office is maintaining receipts.									
			08/15/2017		M&IE	M& E-PerDiem	74.00	TRAVELER	Yes
			08/16/2017		Airfare	Com. Carrier - I	55.20	BA	
			08/16/2017				55.50	TRAVELER	Yes



[Travel Policy](#)

[Service Status {{0}}](#)

[Last logged in: 10/10/2017 1:42 PM](#)

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Generated: 16 August 2017 17:04 GMT

Invoice Booking Reference **VLPRJI**

Trip ID - **11910925486**

Passenger Name(s)

MULVANEY/JOHN M

BFS
JOHN MULVANEY
725 17TH STREET NW
WASHINGTON, DC 20503
OMB

Agent JP

American Express Global Business Travel
Phone: (866) 596-2769
Fax: (202) 456-6181

BILLING CODE : OMBT007ZXK-1

Invoice Information

Invoice Date	16 August 2017
Invoice	0085818
Dossier / Booking Number	VLPRJI-1S

Invoice Details

Ticket Number	0018642860728
Airline Name	AMERICAN AIRLINES
Passenger Name	MULVANEY/JOHN M
Flight Details	16 Aug 2017 AMERICAN AIRLINES 4757 G Class NEW YORK/LGA,NY/WASHINGTON NTL,DC

Charges

Ticket Base Fare	38.14
Ticket Tax Fare	17.06
Total (USD) Ticket Amount	55.20


Credit Card Information

Charged to Card	(b) XXXXXXXXXXXXX (b)	55.20
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Payment Details

Charged by Airline	55.20
Total Invoice Charge	USD 55.20

Wednesday 16 August 2017

08:00 PM

New York (LGA) to Washington (DCA)
Airline Booking Ref: VLPRJI
Carrier: American Airlines **Flight:** AA 4757 **Status:** Confirmed
Operated By: Republic Airlines As American Eagle
Origin: New York, NY, La Guardia (LGA)
Departing: Wednesday 16 August 2017 at 08:00 PM **Departure Terminal:** Not Applicable
Destination: Washington, DC, Ronald Reagan National Arpt (DCA)
Arriving: Wednesday 16 August 2017 at 09:30 PM **Arrival Terminal:** TERMINAL C

Additional Information

Class: Economy	Distance: 221 Miles	Estimated Time: 01 hour 30 minutes
Aircraft Type: Embraer 175	Seat: 14F	
Meal Service: Not Applicable		
Frequent Flyer Number [REDACTED]		
Number of Stops: 0		

Additional Messages

Security Alert Information
Due To The Faa Mandated Increase In Airport Security
Checkin Is 2hrs For Domestic - 3hrs For International
Please Advise American Express Of Unused Etickets And
Paper Tickets. Unused Paper Tickets Must Be Returned
To American Express To Start The Refund Process.
For Assistance 24HRS/7DAYS A Week Call 202-456-2250
Outside The Usa Call Collect At 602-734-9094

Security Alert Information
Due To The Faa Mandated Increase In Airport Security
Checkin Is 2hrs For Domestic - 3hrs For International

Please Advise American Express Of Unused Etickets And
Paper Tickets. Unused Paper Tickets Must Be Returned
To American Express To Start The Refund Process.

IMPORTANT INFORMATION

For important information regarding your booking, in particular, in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to www.amexglobalbusinesstravel.com/booking-info.

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